AEE/JE&D/SBR/01/2020-21

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

QM/F 33(B)

Bill No 1st and PART (For Other Works) Date 27-04-2020

DASARAHALLI DIVISION T DASARAHALLI SUB- DIVISION

Bill Received No BR-01 Dated 27.04.2020 Cash Book Voucher No dated----------

Scheduled Docket No Head of Account : **P 1771 zone works -POW WORKS**

Est cost: Rs **15.00 Lakhs**

Name of work (as per sanctioned estimate) **Job Code No:-165-20-000024**

Construction o& Development of 12th Cross Park in ward No 14 Bagalagunte.

Name of Contractor:-RAVIKUMAR N.C , NO 501/3, OPP GJC, MAYASANDRA ROA,TURUVEKERE

Reference to Agreement No:EE/DD/AGR/415/2019-20 **Date-01-10-2029**

Certified that the measurements were taken by me on 15/04/20 ....and recorded in Pages 415131 - 415134 of measurement Book No 4152 and that the work is satisfactorily executed.

Contractor. **Officer in charge of work.**

Certified that the measurements were taken by me on ..... 15/4 ....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಅಭಿಯಂತರರ ಕಛೇರಿ
ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಬಿ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-560073

If Memorandum of payment

1) Total value of work done or supplies made as per account within. 1st and part Bill → 987033=00
2) Deduct amount to be held in reserve being-------- percent Rs.....
3) -do- Balance
4) Deduct payments :
   a) Amount of previous payment as in the office cash book voucher No----------Dated----------S.D.No----------
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this / other work
   Amount paid on this bill cheque / cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office cash Book Voucher No---------- dated ---------- less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT → 9870=00
Lase → 9870=00
CBF → 987=00 (-) 115153=00
Ray → 76800=00
CGST → 8813=00
SGST → 8813=00

Net Amount → 871880=00

Contractor's Signature.

Received Rs. (in words)

by cash and by adjustment of payment as per memorandum.

(For office use)

Witnesses : 1.

2

Dated

Stamp

987033=00

signature of contractor

Audited and admitted for Rs.....

Paid by me by cheque No 871880=00 Dated

Cash Rs Dated

Eight Lakh Seventy one thousand Eight Hundred Eighty only

Initials of officer making payment

115153=00

by adjustment

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

Mean

EXECUTIVE ENGINEER

Executive Engineer.

Dasarahalli Division, Bangalore-73

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1	KSRRB M300-Construction of Subgrade and Earthen Shoulders. KSRRB M300-55. Construction of sub-grade and earthen shoulders with approved material Gravel/Murrum with all lifts & leads, transporting to site, spreading, grading to required slope and compacted to meet requirement of Table No. 300-2 complete as per specifications (including cost of earth, watering charges & compaction by vibratory rollercompaction by vibratory roller to 97% of proctors density) MORTH Specification No. 305 complete as per specifications and directions of the Engineer incharge of the work.	Cum	0.00	0.00	1920.00	382.00	733440.00	1920.00	733440.00
2	KSRRB 300-62. Extra for laying earth by mechanical means as per specifications for compaction in 250mm thick loose layers when laying of earth in layers is done from stacked materials including breaking of clods and dressing but excluding rolling and watering including cost of all labour, HOM of machineries complete as per specifications. MORTH / Chapter 3 complete as per specifications and directions of the Engineer incharge of the work.	Cum	0.00	0.00	1920.00	64.00	122880.00	1920.00	122880.00
3	KSRRB 300-64.1. Extra for watering the earth to bring the earth upto required optimum moisture content manually including cost of all labour complete as per specifications. MORTH / Chapter 3 complete as per specifications and directions of the Engineer incharge of the work.	Cum	0.00	0.00	1920.00	13.00	24960.00	1920.00	24960.00
		Total					881280.00		881280.00
		TOTAL							881280.00
		ADD 12% GST TO SR ITEMS							105753.60
		NET AMOUNT PAYABLE OF RS							987033.60

1 This is certify that the Contractor has partly completed the work satisfactory.
2 The Contractor has cleared the debris from the work spot.
3 The contractor has used his own vehicles for the conveying the debris.
4 There are no departmental issues for the above work.

Assistant Engineer
AE-14

Assistant Executive Engineer
T-Dasarahalli Sub-Division

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